



Treasurer's Payment Report

FY2008-09

March Payment

22 Jefferson County

0452 Clancy Elem

District: # 1

Direct State Aid (01-3110)	71,794.63
Quality Educator (01-3111)	7,362.55
Indian Education for All (01-3113)	620.16
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	4,719.11
Transportation 1st Semester (10-3210)	12,949.20

Total Payment

97,505.65

0453 Whitehall Elem

District: # 4-47

Direct State Aid (01-3110)	70,685.72
Quality Educator (01-3111)	7,114.02
At Risk Student (01-3112)	1,259.76
Indian Education for All (01-3113)	601.80
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	4,460.70
Transportation 1st Semester (10-3210)	18,741.66

Total Payment

102,923.66

0454 Whitehall H S

District: # 2

Direct State Aid (01-3110)	68,925.61
Quality Educator (01-3111)	5,618.88
At Risk Student (01-3112)	411.58
Indian Education for All (01-3113)	442.68
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,167.31
Transportation 1st Semester (10-3210)	9,869.76

Total Payment

88,535.82

0455 Basin Elem

District: # 5

Direct State Aid (01-3110)	4,983.68
Quality Educator (01-3111)	760.50
At Risk Student (01-3112)	476.25
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	282.53

Total Payment

6,541.72



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0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	48,618.17
Quality Educator (01-3111)	4,601.33
At Risk Student (01-3112)	1,022.23
Indian Education for All (01-3113)	403.92
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	4,384.94
Transportation 1st Semester (10-3210)	5,962.23

Total Payment

65,092.82

0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	80,564.64
Quality Educator (01-3111)	7,025.20
At Risk Student (01-3112)	189.99
Indian Education for All (01-3113)	532.44
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	6,937.39
Transportation 1st Semester (10-3210)	26,942.89

Total Payment

122,252.55

0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	11,929.93
Quality Educator (01-3111)	1,837.98
Indian Education for All (01-3113)	106.08
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	900.91
Transportation 1st Semester (10-3210)	3,505.50

Total Payment

18,320.40

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	98,011.90
Quality Educator (01-3111)	9,788.85
At Risk Student (01-3112)	329.38
Indian Education for All (01-3113)	867.00
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	7,203.39
Transportation 1st Semester (10-3210)	6,405.71

Total Payment

122,706.23



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Payment Summary:

Direct State Aid	455,514.28
Quality Educator	44,109.31
At Risk Student	3,689.19
Indian Education for All	3,612.84
American Indian Achievement Gap	520.00
Special Education	32,056.28
Transportation 1st Semester	84,376.95

County Total Payment

623,878.85